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A SUBSTITUTE RESOLUTION

10-R-0238

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KEMI CONSTRUCTION COMPANY, INC. FOR FC-5003, ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT OF VALVES AND RAISING MANHOLE AND VALVE COVERS ON BEHALF OF THE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION EIGHTY-EIGHT THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO CENTS (\$3,088,450.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5057 (2001 WATER & WASTEWATER BOND FUND) 170202 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION DISPOSAL) AND 5066 (2009A WATER & WASTEWATER BOND) 170202 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN **BLDGS/INFRASTRUCTURE-CIP**) 4330000 **(SEWAGE** COLLECTION AND DISPOSAL); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-5003, Annual Contract for Repair and Replacement of Valves and Raising Manhole and Valve Covers on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for repairing and replacement of 6", 8" and 12" valves and restoration of excavated areas; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5003, Annual Contract for Repair and Replacement of Valves and Raising Manhole and Valve Covers be awarded to Kemi Construction Company, Inc. in an amount not to exceed Three Million Eighty-Eight Thousand Four Hundred Fifty Dollars and No Cents (\$3,088,450.00).

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows, that the Mayor is authorized to enter into an Agreement with Kemi Construction Company, Inc. for FC-5003, Annual Contract for Repair and Replacement of Valves and Raising Manhole and Valve Covers on behalf of the Department of Watershed Management, in an amount not to exceed Three Million Eighty-Eight Thousand Four Hundred Fifty Dollars and No Cents (\$3,088,450.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

TFURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Kemi Construction Company, Inc.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5057 (2001 Water & Wastewater Bond Fund) 170202 (DWM Biosolids Treatment & Collections) 5414002 (Facilities other than Bldgs/Infrastructure - CIP) 4330000 (Sewage Collection And Disposal) and 5066 (2009A Water & Wastewater Bond) 170202 (DWM Biosolids Treatment & Collections) 5414002 (Facilities other than Bldgs./Infrastructure-CIP) 4330000 (Sewage Collection And Disposal).

ty Clerk

ADOPTED by the Atlanta City Council APPROVED by Mayor Kasim Reed

FEB 15, 2010 FEB 23, 2010

RCS# 70 2/15/10 2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	Y	Moore	Y	Bond
NV	Hall	Y	Wan	Y	Martin	NV	Watson
Y	Young	Y	Shook	Y	Bottoms	Y	Willis
Y	Winslow	Υ	Adrean	NV	Sheperd	NV	Mitchell

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